

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		1300649396			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				S1103A	
Office of Naval Research Attn: Mary Helen Dent mary.dent@navy.mil; 703-254-7288 875 North Randolph Street Suite 1425 Arlington VA 22203				DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 SIGMA DRIVE SUMMERVILLE SC 29483				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-16-D-4001 N00014-17-F-M007			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1G3V8				07/06/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$103,000.00 1781319 W3MT 255 00014 0 050120 2D 000000 A10004038879							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 42.103(b) and Limitation of Funds FAR 52.232-22						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide an increment of funds in the amount of \$103,000 under N00014-17-F-M007. In addition, this modification also corrects Section H, Consent to Subcontract clause, to show the correct final negotiated amount for Ingalls Shipbuilding under the "Alternate Leak Detection Methods" project.							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b)(6)		05/17/2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Section B - Supplies or Services/Prices

Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Center for Naval Metalworking Mega Rapid Response Projects PSC AE33	AE33	\$0.00	\$7,413,696.00	\$74,137.00	\$7,487,833.00
000101	Incremental Funding ACRN AA: \$500,000		\$500,000.00			
000102	Incremental Funding ACRN AB: \$103,000		\$103,000.00			
Total Amount						\$7,487,833.00

Section G - Contract Administration Data

Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1771319 W3MT 255 00014 0 050120 2D 000000 A00004034316	\$0.00	\$500,000.00
AB	000102	1781319 W3MT 255 00014 0 050120 2D 000000 A10004038879	\$103,000.00	\$103,000.00
Total Award Obligated Amount				\$603,000.00

Allotment of Funds was revised as follows.

(a) It is hereby understood and agreed that this contract will not exceed a total amount of \$7,487,833 including an estimated cost of \$7,413,696 and a fixed fee of \$74,137.

(b) CLIN 0001 will not exceed a total amount of \$7,487,833 including an estimated cost of \$7,413,696 and a fixed fee of \$74,137.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$603,000 including an estimated cost of \$597,030 and a fixed fee of \$5,970. It is estimated that the amount allotted of \$603,000 will cover the period from date of award through 30 Jun 2018,

Section H - Special Contract Requirements

Consent to Subcontract and/or Hire Consultants was revised as follows.

The services of the following subcontractors and/or consultants have been identified as necessary for the performance of this contract:

Project Number: 1

Project Title: ManTech Mega Rapid Response Project, "Alternate Leak Detection Methods"

Subcontractors: Edison Welding Institute (EWI) and Huntington Ingalls Shipbuilding

1) Edison Welding Institute (EWI)

Estimated Cost: \$264,560

Fixed Fee: \$18,519

Total Cost Plus Fixed Fee: \$283,079

2) Huntington Ingalls Shipbuilding

Estimated Cost: \$246,566

Fixed Fee: \$19,694

Total Cost Plus Fixed Fee: \$266,260

The preceding listing of subcontracts were evaluated during negotiations as required by Paragraph (j) of the contract clause at FAR 52.244-2 entitled "Subcontracts" and therefore do not require consent in accordance with paragraphs (c) and (e) of the Subcontracts clause. This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2 (e) (1) (i) through (vii) or additional subcontracts beyond those listed above, the Contracting Officer's written consent to subcontract is only required in accordance with Paragraphs (b), (c), and (d) of FAR 52.244-2.

ONR has delegated contract administration to the Administrative Contracting Officer (ACO) at the cognizant Contract Administration Office (Block 7 of this DD Form 1155 or Block 6 of the Standard Form 26); however, ONR is retaining consent to subcontract actions in accordance with FAR 52.244-2.

Except as modified herein, all other terms and conditions remain unchanged and in full force and effort under award number N00014-17-F-M007.